OF UNITED BY

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING TOURISM TRANSIENT ROOM REVENUE DISTRIBUTION JANUARY 2012

2012-07	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	2,763,887	\$101,838.96	\$814.71	\$101,024.25	\$0.00	\$101,024.25	\$0.00
CNTY / CITY LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
18000 Salt Lake Co	unty	\$101,838.96	\$814.71	\$101,024.25	\$0.00	\$101,024.25	\$0.00

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